

BILL NO. R-82-08- 15

RESOLUTION NO. R- 45-82

A RESOLUTION authorizing the transfer of funds from Account Number 120-120-OFFC-4429 "Capitalized Lease Payments" to various accounts within the Aviation Department.

WHEREAS, it has become necessary to transfer funds to various accounts within the 1982 Budget of the Aviation Department; and

WHEREAS, there are adequate funds existing in Account Number 120-120-OFFC-4429, "Capitalized Lease Payments", and which transfer has been recommended by the Controller of the City of Fort Wayne; and

WHEREAS, there exists a budget surplus in the capital account listed above and there is a need to transfer a portion of said surplus to various accounts, as listed, for the following reasons: 1) to compensate for higher insurance premiums; 2) to purchase necessary materials and supplies as required; and 3) to remodel entry way at the baggage claim area.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

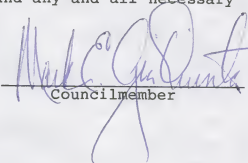
SECTION 1. That the Controller of the City of Fort Wayne, Indiana is hereby authorized to transfer the sum of Fifty Seven Thousand and No/100 Dollars (\$57,000.00) from Account Number 120-120-OFFC-4429 "Capitalized Lease Payments" of the 1982 Budget of the Aviation Department, to the following accounts:

120-120-OFFC-4341	\$8,000.00
Property Insurance	
120-120-OFFC-4342	7,000.00
Liability Insurance	
120-120-OFFC-4299	25,000.00
Materials and Supplies	
120-120-OFFC-4323	17,000.00
Construction Building	

SECTION 2. That the unappropriated and unexpended

1
2 balance of Account Number 120-120-OFFC-4429 "Capitalized Lease
3 Payments" is hereby reduced in the amount of Fifty Seven
4 Thousand and No/100 Dollars (\$57,000.00).

5 SECTION 3. That this Resolution shall be in full force
6 and effect from and after its passage and any and all necessary
7 approval by the Mayor.

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9 
Councilmember

10 APPROVED AS TO FORM
11 AND LEGALITY

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13 Bruce O. Boxberger, City Attorney

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29 AUDITOR'S OFFICE



31 AUG 26 1982

32 
AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee GiaQuinta (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: D-10-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	_____	_____	_____	_____	_____
<u>BRADBURY</u>	<u>X</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 8-24-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. D-45-82
on the 24th day of August, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of August, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of August, 1982, at the hour of 3 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. R-82-08-15

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE A RESOLUTION authorizing the transfer of funds from
Account Number 120-120-OFFC-4429 "Capitalized Lease Payments" to
various accounts within the Aviation Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Mark E. Giaquinta
Paul M. Burns
James S. Stier
John Nuckols
Donald J. Schmidt

8-24-82 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Transfer Resolution Q-82-07-15

DEPARTMENT REQUESTING ORDINANCE Aviation - Controller

SYNOPSIS OF ORDINANCE A Resolution transferring monies between various accounts within the 1982 budget of the Aviation Department. These transfers are required to meet various expenses for the remainder of 1982. Costs of insurance have risen beyond expectation and more materials and supplies have been required to repair various airport installations.

EFFECT OF PASSAGE Can meet required expenses within the proper budget lines for remainder of 1982.

EFFECT OF NON-PASSAGE Cannot meet necessary expenses within the listed budget lines.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$57,000

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

NO PUBLIC HEARING REQUIRED